



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO039748**

Supplier: KLX001-VU
KLX Inc.
88289 Expedite Way
Chicago, IL 60695-0001 USA
Phone: 305-925-2600
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO039748

PO Date: 4/30/18

Due Date: 4/4/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Laviole, Chantal
Phone: clavoie@dartaero.com

Via: Fedex Economy

Pynt Terms: COD

Freight Terms: Collect

Special Comments:



Items

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	MS21042L6		Nut	Firmed	4/4/18	100 Ea	0 Ea 100x	100 Ea	\$0.4931/Ea	\$49.31
2	CR3213-4-8		Rivet receive ea	Firmed	4/4/18	100 Ea	0 Ea 100x	100 Ea	\$0.76/Ea	\$76.00
3	MS35206-229		Screw receive ea	Firmed	4/4/18	200 Ea	0 Ea 200x	200 Ea	\$0.06/Ea	\$12.00
4	MS24694-C52	*	Screw receive ea	Firmed	4/4/18	200 pcs	0 pcs 200x	200 pcs	\$0.1306/pcs	\$26.12
5	AN5-17A		Bolt	Firmed	4/4/18	100 Ea	0 Ea 100x	100 Ea	\$0.29/Ea	\$29.00
6	AN3-14A		Bolt	Firmed	4/4/18	100 Ea	0 Ea 100x	100 Ea	\$0.13/Ea	\$13.00
Grand Total:										\$205.43

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJZ8H4

PAGE 1 OF 2

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO039748		DATE 05/01/18	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FCA-SELLER'S WH		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	100	AN5-17A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 MFR: AIRFASCO INDUSTRIES CTRL#: 2007J13623 Mfrdte: 11/07/01 LOT#: 5770 LOT QTY: 100 Country of Origin USA **REF: AN5-17A **CUST PN: AN5-17A These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.			0.290	EA	0	100	29.00
CONTINUED									

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY-KLX INC.									
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MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., 6311 36TH AVENUE WEST, SUITE 100, EVERETT, WA 98203

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

<http://www.KLXAerospace.com/conditions-sale/>





AIRFASCO

INDUSTRIES

MANUFACTURER OF AEROSPACE PRODUCTS

207 SCHNEIDER RD., S.E.
NO. CANTON, OH 44720-3649
PHONE: (330) 494-0373
FAX: (330) 494-0418

INVOICE#: 65422 INVOICE DATE: 11/07/01 # OF ITEMS: 3 PAGE: 1

SOLD TO:
INTERCOASTAL
8187 PERIMETER RD S

SEATTLE, WA 98108

SHIP TO:
INTERCOASTAL
8187 PERIMETER RD S

SEATTLE, WA 98108

ORDER DATE: 11/07/01 TERMS: NET 30 SOLD BY: GS
SHIP DATE: 11/07/01 SHIP VIA: UPS GROUND YOUR PO#: 17077
OUR REF #: 56736 AWB: BUYER/DEPT#:
CUSTOMER #: 13112 FOB: NORTH CANTON

ITEM	PN#/DESCRIPTION	ORDERED	BACKORD	SHIPPED	CD	UN	UNIT PRICE	EXTENSION
1	AN5-17A BCLT, AN Loc: R-10, PLT	1000		0		1000 NE EA		
						SN: L-5770		
2	AN5-20A BOLT, AN Loc: R-10&WALL	1000		0		1000 NE EA		
						SN: L-6218		
3	AN5-22A BOLT, AN	2500	2500			0 NE EA		

* * * ORDER NOT COMPLETE * * *

K39379-522001-73



SPECIAL INSTRUCTIONS:
C OF C ENCLOSED THANK YOU
5 BOXES 32/56/53/61/61 LBS

TOTAL EXT:
TOTAL TAX:

SUBTOTAL:
MISC:
FREIGHT:

TOTAL DUE: See Last Page
of Invoice

Pack Slip Original



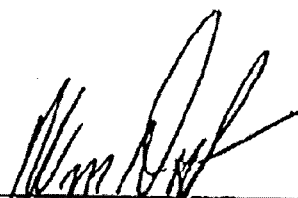
207 SCHNEIDER RD., S.E.
NO. CANTON, OH 44720-3649
PHONE: (330) 494-0373
FAX: (330) 494-0418

CERTIFICATE OF CONFORMANCE

INTERCOASTAL

I HEREBY CERTIFY that on 11/05/01 Airfasco Industries provided the supplies called for by Contract/ PO Number 17077 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
ANS-17A	5770	1000	ANS-20A	6218	1000
ANS-22A	6218	2500			

K39379-522001-73





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: KLX INC., 6311 36TH AVENUE WEST, SUITE 100, EVERETT, WA 98203


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P0039748

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR	DTE	EXP DATE
5	100	EA	AN5-17A	AN5-17A	5770	AIRFASCO INDUSTRIES	32958	11/07/01		


Jason Lewis
Senior Director, Global Quality

05/01/18